

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15577-AMC

RAZA GILANI
2820 Westerham Road
Downingtown PA 19335

Petition Filed Date: 09/09/2019
341 Hearing Date: 11/15/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/22/2019	\$625.00		02/24/2020	\$900.00	4318	05/08/2020	\$300.00	
06/05/2020	\$300.00		07/06/2020	\$300.00		08/04/2020	\$300.00	
Total Receipts for the Period: \$2,725.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,725.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,725.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$252.68	Total Plan Base:	\$17,425.00
Funds on Hand:	\$2,472.32		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.